


ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 7					
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0176		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Dec 15		4. REQ./PURCH. REQUEST NO. 0010122715		5. PRIORITY				
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		CODE N68936		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)				
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		CODE 03QT6		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
						12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO  <b>SEE SCHEDULE</b>		CODE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		CODE N68688		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)						
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-2983 EMAIL: colette.nalley@navy.mil BY: COLETTE C NALLEY						25. TOTAL \$164,821.45				
		 CONTRACTING / ORDERING OFFICER						26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		
In accordance with Section C. This Task Order is Severable.					(b)(4)
FOB: Destination					

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$164,821.45

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001012271500001

ACRN AA

\$30,000.00

PURCHASE REQUEST NUMBER: 0010122715

## Section C - Descriptions and Specifications

**STATEMENT OF WORK****Rolling Airframe Project Support**

**1.0 SCOPE.** This Statement of Work (SOW) covers a broad range of engineering, technical management and hands on hardware support functions, including Production Engineering Analyses and Technical Documentation Support.

**2.0 APPLICABLE DOCUMENTS.** The following documents are applicable to this Statement of Work to the extent specified herein.

**2.1 Government Documents, Drawings, and Publications.**

Government publications, and in some cases commercial documents, relating to specific ordnance programs will be made available to the Contractor as needed. As examples: program plans, schedules, specifications, drawings, requirements documents and test plans/data.

**3.0 REQUIREMENTS.** All work transmittals, document request forms, or document change notices will be provided by the Government via the Contractor's in-basket or e-mail.

**3.1 Production Engineering Analyses and Support.**

**3.1.1 Production Engineering Analyses and Support (1.10).** The Contractor shall provide Production Engineering Analysis support services for the RAM Program. Services could include technical tasks such as ECP/ RDW review, analysis, planning and reporting. Technically oriented deliverables could include technical reports summarizing the work accomplished by the Contractor on each issue assigned. In general, deliverables will be produced in Contractor prescribed format. Travel may be required during the performance of this task.

**3.1.2 Technical Documentation Support (3.0).** The Contractor shall provide Technical Documentation support services for the RAM Project Office. Services could include technical tasks such as modification and alteration of existing AutoCAD drawings, G4 drawings and technical figures from a variety of technical manuals. Deliverables could include MS Word and AutoCAD format files. Drawings will be in standard DOD format and meet the requirements of the RAM CM plan.

**3.2 Progress Reports.** The Contractor shall provide progress status reports to the Technical Assistant, or his designated alternate, on a monthly basis during the execution of each task and a brief final report at the completion of each task. Monthly progress reports are due on the fifth working day of each month.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 011337150070

AMOUNT: \$30,000.00

CIN 001012271500001: \$30,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984

Section H - Special Contract Requirements

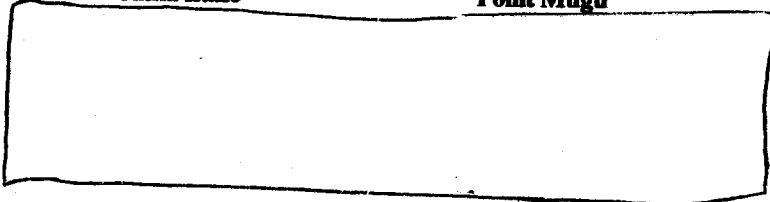
SPECIAL TO REQUIREMENTS

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**

**Point Mugu**



(b)(2)

2. The security level for contractor employees on this task order is: **Secret.**
3. Location of performance: **Naval Air Warfare Center Weapons Division, China Lake, CA.**
4. Period of performance: **15 December 2004 through 30 September 2005.**

**Section J - List of Documents, Exhibits and Other Attachments****Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

<b>TASK ORDER EVALUATION DATA</b>
<b>CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0176</b>
<b>AWARD FEE FACTORS</b>
<u>50% of (Weight)</u> <b>PERFORMANCE FOR THIS TASK ORDER MEANS:</b> (List those factors/standards that will be considered in scoring this effort) 1.) Ability to provide Production Engineering analysis and support services for RAM production and DEPOT level maintenance. 2.) Ability to update existing drawings and figures located in various RAM technical data.
<u>25% of (Weight)</u> <b>CRITICAL FACTORS IN THE SCHEDULE ARE:</b> (Importance of being on time or ahead of schedule should be included)  Schedule performance meets the requirements of the Statement of Work.
<u>25% of (Weight)</u> <b>COST FACTORS:</b> (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)  Costs are consistent with the approved rates called out on the Task Order.

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055			2. DELIVERY ORDER/ CALL NO. 0196		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jan 01		4. REQ/ PURCH. REQUEST NO. 0010117818			5. PRIORITY	
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108				CODE N68936		7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538				CODE 03QT6		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS NET 30 DAYS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY CODE N68688 OFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS			25. TOTAL \$21,868.51		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	



## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		
In accordance with Section C. This Task Order is Severable.					(b)(4)
FOB: Destination					
ESTIMATED COST					
BASE FEE					
SUBTOTAL EST COST + BASE					
MAX AWARD FEE					
TOTAL EST COST + FEE					\$21,868.51

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	
CIN: 001011781800001	ACRN AA	\$21,868.51
PURCHASE REQUEST NUMBER: 0010117818		

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### **Propulsion/Combustion/Detonation Sciences Data Analysis**

**1.0 SCOPE.** This Task Order (TO) Statement of Work (SOW) covers Engineering Analysis for the Propulsion/Combustion/Detonation Sciences Department.

**2.0 APPLICABLE DOCUMENTS.** The following documents apply to this program and are to be used for reference:  
None

**3.0 REQUIREMENTS.** The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW. The contractor shall have experience and a working knowledge with rocket motors, propellants, warheads, explosives and energetic material. The contractor shall also have a working knowledge of energetic material handling and test facility construction requirements. Travel may be required in the performance of this task.

#### **3.1 Engineering Analysis (1.2.1).**

**3.1.1** The Contractor shall analyze engineering data calls and develop responses for the engineering data calls, as directed by Work Transmittal.

**3.1.2** The Contractor shall perform selected engineering analyses to include, but not be limited to, operations analyses, weapon system targeting analyses, trade-off analyses, Failure Modes and Effects Analyses, development approach analyses, and cost analyses as related to scenario data call requirements. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 000003091800

AMOUNT: \$21,868.51

CIN 001011781800001: \$21,868.51

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

Section H - Special Contract Requirements

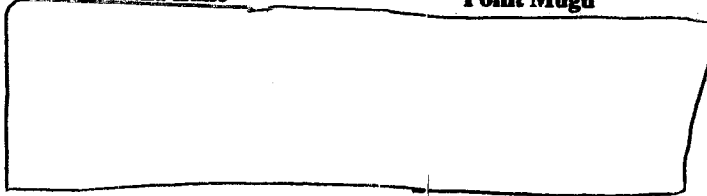
**SPECIAL TO REQUIREMENTS**

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**

**Point Mugu**



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: 01 January 2005 through 24 February 2005.

**Section J - List of Documents, Exhibits and Other Attachments****Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

<b>TASK ORDER EVALUATION DATA</b>
<b>CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0196</b>
<b>AWARD FEE FACTORS</b>
<u>50% of (Weight)</u> <b>PERFORMANCE FOR THIS TASK ORDER MEANS:</b> (List those factors/standards that will be considered in scoring this effort) 1). Ability to analyze engineering data calls and develop responses  2). Ability to perform selected engineering analyses
<u>25% of (Weight)</u> <b>CRITICAL FACTORS IN THE SCHEDULE ARE:</b> (Importance of being on time or ahead of schedule should be included)  As specified in the Task Order
<u>25% of (Weight)</u> <b>COST FACTORS:</b> (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)  As specified in the Task Order

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF 8
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0197		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jan 03		4. REQ/PURCH. REQUEST NO. 0010125502	
5. PRIORITY		6. ISSUED BY CODE N68936 CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108					
7. ADMINISTERED BY (if other than 6) CODE							
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		SEE ITEM 6					
9. CONTRACTOR CODE 03QT6  SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
				12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO CODE  <b>SEE SCHEDULE</b>		15. PAYMENT WILL BE MADE BY CODE N68688 DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$22,600.26 26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
				30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.				31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)

In accordance with Section C. This Task Order is Severable.  
FOB: Destination

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$22,600.26

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	
CIN: 001012550200001		
PURCHASE REQUEST NUMBER: 0010125502	ACRN AA	\$22,600.26



## Section C - Descriptions and Specifications

**STATEMENT OF WORK****Energy Program Technical Support**

**1.0 SCOPE.** This Statement of Work (SOW) covers design review, test and evaluation, training, integrated logistic support, and technical documentation in support of the Infrastructure Support Team on all energy related projects. Energy projects include both conventional (HVAC, utilities, metering, etc) and renewable (solar, fuel cell, etc). This SOW also covers technical support in design of new renewable energy power systems and maintenance of existing renewable energy power systems.

**2.0 APPLICABLE DOCUMENTS.** None.

**3.0 REQUIREMENTS.** All delivery schedules, research schedules, training schedules, and O&M documents will be provided by the Technical Assistant (T.A.) via Contractor's in-basket in the work request.

**3.1 Design Review (1.2.1).** The Contractor shall perform review and analysis of energy projects to verify that system designs conform to established requirements per work request. The Contractor shall review energy project documents to verify that energy project statement of work requirements are satisfied, and the Contractor shall make recommendations to the Government. The Contractor shall submit the report in accordance with the work request to the T.A.

**3.2 Test and Evaluation (2.1).** The Contractor shall provide planning, analysis of new designs, and reporting associated with the testing of energy systems, to evaluate designs and technical concepts of energy systems. The Contractor shall perform site surveys to aid in the identification of energy projects. The performance of the site surveys will require the Contractor to set up monitoring equipment in remote locations. The Contractor shall collect sufficient information to characterize the suitability of the site for an energy system. Travel may be required to conduct site surveys. The Contractor shall submit a report in accordance with the work task to the T.A. The Contractor may be required to utilize specialized data collection equipment in the conduct of this effort. Specialized equipment requirements will be identified on individual work requests.

**3.3 Training (7.6).** The Contractor shall prepare lesson plans and materials for training classes on the fundamentals of energy technology for NAWCWD and other Navy and DOD personnel. The specific content of the training classes will be tailored to the customer's needs as described in the Work Request. The training content will be derived from one of the following broad areas: Energy system design, energy system operation and energy system maintenance. Class size is expected to be no more than fifteen students, and no longer than two weeks in duration. The Contractor shall conduct training classes in accordance with Government-approved lesson plans. The Contractor shall submit completed training packages in accordance with Work Request document and submit to the T.A.

**3.4 Integrated Logistic Support (4.3).** The Contractor shall determine logistic support requirements for energy systems by reviewing the customer's requirements described in the Work Request document. The Contractor shall estimate and document maintenance requirements, and make recommendations concerning the suitability of a project based on logistics factors such as the amount of spares required to efficiently operate the energy system. The Contractor shall also make recommendations to effect the most appropriate repair of existing energy equipment on China Lake and other DOD installations. The Contractor shall prepare the Report in accordance with the Work Request and submit to the T.A.

**3.5 Technical Documentation (4.10).** The Contractor shall review Operations & Maintenance documentation and make recommendations for changes based on the customer's requirements described in the Work Request document. The Contractor shall provide information to include any or all of the following: description, operation, installation, inspection, calibration, test, repair, and overhaul procedures and methods. Report format and special instructions will be in the Work Request, report will be submitted to the T.A.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 010550170900

AMOUNT: \$22,600.26

CIN 001012550200001: \$22,600.26

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

## Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

## Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

**China Lake**  
☒ N-North Range  
☒ M-Mich Lab  
☒ C-CLPL  
☐ E-Echo Range  
☐ F-Flight Line  
☒ S-Randsburg Wash

**Point Mugu**  
☐ S-San Nicholas Is  
☐ C-Cam Air  
☐ X-Industrial Area

2. The security level for contractor employees on this task order is: Unclassified.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: Award effective date through 30 September 2005.
5. Government Furnished Data/Access. The Government will provide access to the applicable documents cited in paragraph 2.0, in addition to other drawings, specifications, and configuration data associated with this task. For a limited period, on a non-interfering basis, access for contractor personnel will be required to government spaces and laboratory equipment in Building 3009 and 351 to conduct technical discussions. In addition, the Government will make available spaces in Building 3009 and 351, including desks, computers, and telephones for contractor personnel in support of this TO. The Contractor shall request access authorization to Government computer systems for only those employees actually needing such access for the performance of their duties in support of this TO.
6. Computer Access. The Contractor shall request access authorization to Government computer systems for only those employees actually needing such access for the performance of their duties in support of this TO. The Contractor shall ensure that all Contractor employees granted access to Government computer systems or equipment adhere to all related Government security procedures. When a Contractor employee no longer requires access to a Government computer system in support of this TO, the Contractor shall attempt to verbally notify the applicable Government Computer Resources Access Data Manager and send written notification within 2 days. If a Contractor employee with access privileges to Government computer systems is transferred from this TO or terminated, the Contractor shall immediately attempt to verbally notify the Government Computer Resources Access Data Manager and send written notification within 2 days of the transfer/termination.
7. Vehicles. The Government may require the Contractor to operate general or special purpose Government-owned vehicles (USN), on- and off- Center, while performing tasks, when available under this SOW. Potential uses of Government-owned USN vehicles may include: attend meetings, transport data, equipment, and material to/from various locations. The contractor shall:
- Have a valid California driver's license and be licensed to operate the special purpose vehicle, if required.
  - Have vehicle insurance coverage for Contractor employees driving government vehicles IAW with basic contract FAR Clause 52.228-7 and NAVAIR Clause 5252.228-9501, incorporated herein.

**5252.228-9501 LIABILITY INSURANCE (MAR 1999)**

The following types of insurance are required in accordance with the clause entitled, 52.228-7, "Insurance-- Liability to Third Persons" and shall be maintained in the minimum amounts shown:

- Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

**Section J - List of Documents, Exhibits and Other Attachments****Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

**AWARD FEE EVALUATION**

<b>TASK ORDER EVALUATION DATA</b>
<b>CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0197</b>
<b>AWARD FEE FACTORS</b>
<u>50% of (Weight)</u> <b>PERFORMANCE FOR THIS TASK ORDER MEANS:</b> (List those factors/standards that will be considered in scoring this effort) 1.) Ability to perform review and analysis of conventional energy conservation and renewable energy projects. 2.) Ability to provide planning, analysis of new designs, and reporting associated with the testing of conventional energy conservation and renewable power stations, to evaluate designs and technical concepts of conventional energy conservation and renewable power systems. 3.) Ability to perform site surveys to aid in the identification of conventional energy conservation and renewable power projects. 4.) Ability to determine logistic support requirements for conventional energy conservation and renewable power stations. 5.) Ability to review Operations & Maintenance documentation and make recommendations for changes
<u>25% of (Weight)</u> <b>CRITICAL FACTORS IN THE SCHEDULE ARE:</b> (Importance of being on time or ahead of schedule should be included)  Schedule performance meets the requirements of the Statement of Work.
<u>25% of (Weight)</u> <b>COST FACTORS:</b> (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)  Costs are consistent with the approved rates called out on the Task Order.

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF 8
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0199		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Jan 16		4. REQ/ PURCH. REQUEST NO. 0010123559	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 DAYS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO <b>SEE SCHEDULE</b>		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE <b>See Schedule</b>							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		<b>SEE SCHEDULE</b>					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$341,732.76	
		CONTRACTING / ORDERING OFFICER				26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
				30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

0199  
2 of 8

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)

In accordance with Section C. This Task Order is Severable.  
FOB: Destination

ESTIMATED COST  
BASE FEE  
SUBTOTAL EST COST + BASE  
MAX AWARD FEE  
TOTAL EST COST + FEE

\$341,732.76

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001012355900001

ACRN AA

\$300,000.00

PURCHASE REQUEST NUMBER: 0010123559



Section C - Descriptions and Specifications

**STATEMENT OF WORK**

**JSOW and SLAM ER/Harpoon/UAV Project Management Support**

**1.0 SCOPE.** This Statement of Work (SOW) covers Program Management, Test Plans and Procedures, Engineering Analysis, Technical Data Maintenance support for the Joint Stand Off Weapons (JSOW) office and the SLAM ER/Harpoon/UAV Project Office.

**2.0 APPLICABLE DOCUMENTS.** None

**3.0 REQUIREMENTS.** The Contractor will receive work via work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW.

**3.1 Program Management Support (7.2)** The Contractor shall collect and edit the JSOW Project weekly progress reports. When approved by the Project manager, the Contractor shall e-mail the progress reports as the weekly JSOW Highlights. There are expected to be 51 reports per year.

**3.2 Test Plans and Procedures (2.1)** The Contractor shall provide Engineering and Test support for the JSOW Project. The Contractor shall provide video and photography test set up of the JSOW missile live fire testing and captive carry testing. Test information will be provided within 24 hours after the test to the sponsor via web page, email, fedex, and the SDREN computer network. The Contractor shall photograph test failure hardware to assist the Government investigation team. The Government estimates there will be 20 flight tests.

**3.3 Technical Data Maintenance Support (6.4)**

**3.3.1** The Contractor shall act as the liaison with the Government JSOW technical engineers for all data communication related issues. The Contractor shall attend all data related JSOW meetings for information gathering purposes and shall provide minutes of the meetings, in Contractor format, to include items and issues discussed. The minutes of the data meetings will be provided to the TA. The Government estimates there will be 40 data meetings.

**3.3.2** The Contractor shall modify all JSOW unique planning databases (Technical Work Plan) to facilitate process improvements and strategy changes as required by the sponsoring activity. The Contractor shall provide self-documented updates to support these databases.

**3.3.3** The Contractor shall provide data and information handling support services using any data formats that includes, but is not limited to: data, film, video, image, printed materials, and any combinations thereof. These support services include but are not limited to: word processing, data acquisition, data processing, data entry, data reduction and analysis, media conversion, image scanning and multimedia technologies.

**3.3.4** The Contractor shall provide technical services to ensure adequate access to the JSOW WEB Page by NAVAIR, China Lake, Eglin AFB, Prime Contractors (international) and various other users. These services include addressing access issues for external users, navigating the web page, and accessing the web page for finding or placement of specific information.

**3.3.5** The Contractor shall assist in updating the Security Standard Operating Procedures (SOP) for the JSOW building, including unclassified and classified equipment. This includes coordinating SIPR net and SDREN connections and training in the use thereof.

**3.3.6** The Contractor shall be required to support a variety of information handling and data entry applications, and must have a working knowledge of standard office and information management procedures and software applications, to include at a minimum: Outlook, MS Word, Excel, PowerPoint and FileMaker Pro.

**3.3.7** The Contractor shall update and maintain the JSOW and SLAM ER/Harpoon/UAV Projects equipment tracking system. As new equipment is received, the Contractor shall Barcode the new equipment and update the Weapons Division Property System (WDPS). The Contractor shall ensure that all Government Property Removal Authorization Forms are up to date. The Contractor will conduct a yearly inventory/audit to ensure all equipment is properly accounted.

**3.3.8** The Contractor shall perform electronic maintenance of data files, electronic distribution of data, conversion of hardcopy files to digital format, maintain the program libraries including both digital and hardcopy data and respond to program data requests from various sources. The Contractor shall also maintain a tracking system that accurately defines the status of receipt, identification, review, evaluation, and implementation in a retrievable filing system. Perform Web based document control to audit and track all JSOW documentation. The contractor will be required to make non-local travel.

**3.4** **Engineering Analysis (1.2.1).** The Contractor shall provide engineering analyses and support related to ordnance design and test of the JSOW weapon system. The Contractor will be required to make non-local travel.

**3.5** **Cost Analysis (7.9).** The contractor shall participate in meetings and support cost related issues, tasks, estimates and cost evaluations needed by the cost team, as directed by the JSOW Cost Team Leader. Analyst will coordinate and communicate with key members of the JSOW IPT to obtain technical, programmatic, and cost information to support the analysis. The contractor will be required to make non-local travel.

0199  
5of8

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000  
COST CODE: 011301240020  
AMOUNT: \$300,000.00  
CIN 001012355900001: \$300,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984

Section H - Special Contract Requirements

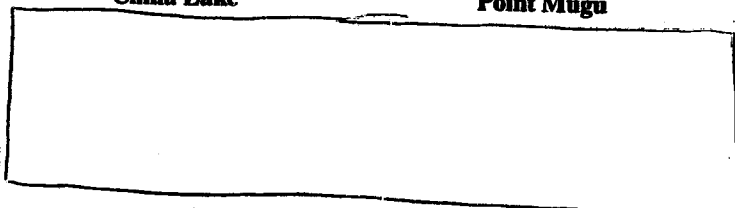
SPECIAL TO REQUIREMENTS

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**

**Point Mugu**



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: 16 January 2005 through 30 September 2005.

**Section J - List of Documents, Exhibits and Other Attachments**

**Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

**AWARD FEE EVALUATION FACTORS****TASK ORDER EVALUATION DATA****CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0158/0199****AWARD FEE FACTORS****50% of (Weight)****PERFORMANCE FOR THIS TASK ORDER MEANS:** (List those factors/standards that will be considered in scoring this effort)

- 1.) Ability to collect and edit the JSOW Project weekly progress reports
- 2.) Ability to provide Engineering and Test support for the JSOW Project
- 3.) Ability to provide minutes of meetings
- 4.) Ability to modify all JSOW unique planning databases
- 5.) Ability to provide data and information handling support services
- 6.) Ability to ensure adequate access to the JSOW WEB Page
- 7.) Ability to and support cost related issues, tasks, estimates and cost evaluations

**25% of (Weight)****CRITICAL FACTORS IN THE SCHEDULE ARE:** (Importance of being on time or ahead of schedule should be included)

Schedule performance meets the requirements of the Statement of Work.

**25% of (Weight)****COST FACTORS:** (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)

Costs are consistent with the approved rates called out on the Task Order.

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055			2. DELIVERY ORDER/ CALL NO. 0200		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Jan 03		4. REQ/ PURCH. REQUEST NO. 0010125360		5. PRIORITY		
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108			CODE N68936		7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538			CODE 03QT6		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY CODE N68688 OFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS		25. TOTAL \$82,601.17		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)

In accordance with Section C. This Task Order is Severable.  
FOB: Destination

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$82,601.17

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	
CIN: 001012536000001		
	ACRN AA	\$82,601.17

PURCHASE REQUEST NUMBER: 0010125360



## Section C - Descriptions and Specifications

**STATEMENT OF WORK****Electromagnetic Environmental Effects (E3) Test Engineering**

**1.0** **SCOPE.** This Statement of Work covers test, evaluation, and progress reports for EMI testing and evaluation of missile systems, subsystems and components. This testing will be primarily Electromagnetic Interference Assessments, including radiated and conducted emissions and susceptibilities.

**2.0** **APPLICABLE DOCUMENTS.** The following documents are applicable to this Statement of Work to the extent specified herein.

MIL-STD-461, Requirements for the Control of EMI Characteristics of Subsystems and Equipment.

**3.0** **REQUIREMENTS.** The Contractor shall receive all test tasks, schedules, plans, test reports, and test procedures required via the Contractor's in-basket. The Contractor may be required to travel to non-local test sites to conduct or monitor environmental tests at contractor and other government facilities.

**Test and Evaluation (2.0).** The Contractor shall conduct EMI testing and provide E3 engineering development and test support on identified weapons systems assemblies, subsystems, subassemblies, or components in accordance with MIL-HDBK-237C, MIL-STD-461, MIL-STD-464, and accepted DoD E3 engineering and testing practices. The E3 engineering support shall include, but not be limited to, preparation of project plans, schedules, specifications, test plans, test procedures, test reports, and assessments. The EMI testing shall include, but not be limited to radiated and conducted emissions and susceptibilities. The Contractor may be required to travel to non-local test sites to attend meetings, and to conduct or monitor E3 tests at contractor and other government facilities. The Contractor and the Government will work together to develop the schedules, test plans and test procedures for conducting or monitoring the local and non-local tests. The Contractor shall provide technical support to the E3 Branch for engineering and testing process improvements. The support shall be based on personal knowledge and experience, and on reviews of current literature.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 054219 2F 000000

COST CODE: 000005127400

AMOUNT: \$82,601.17

CIN 001012536000001: \$82,601.17

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

Section H - Special Contract Requirements

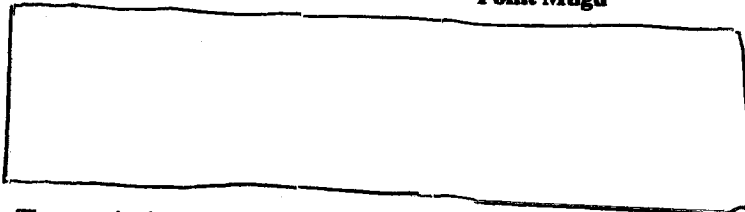
SPECIAL TO REQUIREMENTS

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**

**Point Mugu**



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: Award effective date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

<b>TASK ORDER EVALUATION DATA</b>
<b>CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0200</b>
<b>AWARD FEE FACTORS</b>
<b><u>50%</u> of (Weight)</b>
<b>PERFORMANCE FOR THIS TASK ORDER MEANS:</b> (List those factors/standards that will be considered in scoring this effort)  1.) Ability to provide E3 engineering development and test support on identified weapons systems assemblies, subsystems, subassemblies, or components in accordance with MIL-HDBK-237C, MIL-STD-461, MIL-STD-464, and accepted DoD E3 engineering and testing practices.
<b><u>25%</u> of (Weight)</b>
<b>CRITICAL FACTORS IN THE SCHEDULE ARE:</b> (Importance of being on time or ahead of schedule should be included)  As specified in the task order
<b><u>25%</u> of (Weight)</b>
<b>COST FACTORS:</b> (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) As specified in the task order.

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055			2. DELIVERY ORDER/ CALL NO. 0201		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Dec 16		4. REQ./PURCH. REQUEST NO. 0010123268			5. PRIORITY			
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108			CODE N68936		7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)				
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538			CODE 03QT6		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS NET 30 DAYS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY CODE N68688 DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL PURCHASE		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$88,299.89		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

0201  
2 of 7

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001	Engineering Support Services CPAF		Hours		
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In accordance with Section C. This Task Order is Severable.

FOB: Destination

(b)(4)

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

\$88,299.89

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001012326800001

ACRN AA

\$88,299.89

PURCHASE REQUEST NUMBER: 0010123268

Section C - Descriptions and Specifications

STATEMENT OF WORK

**Systems Cost Analysis**

1.0 **SCOPE.** This Statement of Work (SOW) covers support to the Cost Analysis Department Office. Support shall include cost analysis and cost estimating on Programs such as AH1, AIM-9, and F/A-18.

2.0 **APPLICABLE DOCUMENTS.** None

3.0 **REQUIREMENTS.** The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW.

3.1 **Cost Analysis(7.9)** The Contractor shall collect cost data, analyze the cost data, and assist the Government in the preparation of a cost estimates for Weapons/Aircraft Systems upgrades and integration. Documentation shall be provided as working notes and backup data to the existing cost model. Non-local travel will be required during the performance of this task.

3.2 **Progress Report** The Contractor shall prepare and deliver monthly progress reports of work performed under this SOW. The report shall contain descriptions of activities accomplished during the past month, activities to be accomplished the next month, and any issues impacting execution of the task.



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4 of 7

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 255 77777 0 054219 2F 000000

COST CODE: 000003073200

AMOUNT: \$88,299.89

CIN 001012326800001: \$88,299.89

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**

**Point Mugu**



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: Award effective date through 30 September 2005.

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6 of 7

**Section J - List of Documents, Exhibits and Other Attachments**

**Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

**AWARD FEE EVALUATION FACTORS****TASK ORDER EVALUATION DATA****CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0201****AWARD FEE FACTORS****50% of (Weight)**

**PERFORMANCE FOR THIS TASK ORDER MEANS:** (List those factors/standards that will be considered in scoring this effort)  
1.) Ability to collect cost data, analyze the cost data, and assist the Government in the preparation of a cost estimate

**25% of (Weight)**

**CRITICAL FACTORS IN THE SCHEDULE ARE:** (Importance of being on time or ahead of schedule should be included)

Schedule performance meets the requirements of the Statement of Work.

**25% of (Weight)**

**COST FACTORS:** (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)

Costs are consistent with the approved rates called out on the Task Order.

<b>ORDER FOR SUPPLIES OR SERVICES</b>								PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0202		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jan 14		4. REQ/PURCH. REQUEST NO. 0010126886		5. PRIORITY	
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108			7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)				
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538			FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b> 12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15									
14. SHIP TO  <b>SEE SCHEDULE</b>			15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$152,427.52	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
42. S/R VOUCHER NO.									

6202  
2 of 7

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					

ESTIMATED COST	[ ]
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$152,427.52

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001012668600001

ACRN AA

\$50,000.00

PURCHASE REQUEST NUMBER: 0010126686

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### **JDAM ATD Project**

**1.0 SCOPE.** This Statement of Work (SOW) covers test plans and procedures and program management support for JDAM tasks to coordinate assignments for the Mine Obstacle Defeat (MODS) project and the JDAM Assault Breaching (JABS) ATD project.

**2.0 APPLICABLE DOCUMENTS.** The following documents are applicable to this Statement of Work to the extent specified herein.

MODS NAVAIR China Lake Support Document dated 27 November 2002  
JDAM Data Packages and Specifications.

**3.0 REQUIREMENTS.** All work transmittals, document request forms, dates and times of meetings, travel, or document change notices will be provided by the Government via the Contractor's in-basket or email.

**3.1 Test Plans and Procedures.** The Contractor shall provide engineering test management support for Advanced Technology Demonstration (ATD) projects utilizing Joint Direct Attack Munitions (JDAM) components. Specifically, the Contractor shall be responsible for interpreting, organizing, executing, and coordinating assignments for the Mine Obstacle Defeat (MODS) project in accordance with documents in section 2.0. The Contractor shall be responsible for planning and development of a test strategy within program office requirements and the constraints of the MODS NAVAIR China Lake Support Document dated 27 November 2002 and subsequent. The Contractor shall plan and organize MODS project flight and ground tests. The Contractor shall write planning and report documentation, provide advice on significant requirements, approaches, and potential problem areas. The Contractor shall identify problems, recommend solutions, and propose innovative approaches to solve problems. The Contractor shall support major MODS project reviews, conferences, test plan working group meetings, independent reviews and major milestone events. The Contractor shall integrate the participation of various elements and attendant responses from other NAVAIR WD activities to plan and execute the successful MODS project.

**3.2 Program Management Support.** The Contractor shall assist the JDAM Project director in formulating a proposal for the JDAM Assault Breaching (JABS) ATD project. This project proposal will require the Contractor to interact with the NAVSEA/Office of Naval Research team to ensure the Contractor has a full understanding of the scope and detail of the JABS demonstration objectives. The goal of the JABS proposal is to obtain ONR approval for NAVAIR WD to coordinate the JABS project in concert with NAVSEA. Travel may be required as part of this effort.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000  
COST CODE: 011383250060  
AMOUNT: \$50,000.00  
CIN 001012668600001: \$50,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984



Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

**Special Task Order Requirements**

1. The clearance and areas of access required for this task order is/are:

**China Lake**



**Point Mugu**



2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: 14 January 2005 through 30 September 2005.

**Section J - List of Documents, Exhibits and Other Attachments****Exhibit/Attachment Table of Contents**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Award Fee Evaluation Factors	1	

**AWARD FEE EVALUATION FACTORS**

<b>TASK ORDER EVALUATION DATA</b>
<b>CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0202</b>
<b>AWARD FEE FACTORS</b>
<b><u>50%</u> of (Weight)</b>
<b>PERFORMANCE FOR THIS TASK ORDER MEANS:</b> (List those factors/standards that will be considered in scoring this effort)  1. Ability to provide engineering test management support for Advanced Technology Demonstration (ATD) projects utilizing Joint Direct Attack Munitions (JDAM) components. 2. Ability to assist the JDAM Project director in formulating a proposal for the JDAM Mine Obstacle Defeat System (MODS) follow-on ATD project.
<b><u>25%</u> of (Weight)</b>
<b>CRITICAL FACTORS IN THE SCHEDULE ARE:</b> (Importance of being on time or ahead of schedule should be included)  Schedule performance meets the requirements of the Statement of Work.
<b><u>25%</u> of (Weight)</b>
<b>COST FACTORS:</b> (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)  Costs are consistent with the approved rates called out on the Task Order.